

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/15/12

Report Date: 10/05/12

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From: 04/01/12 To: 06/30/12

Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05

State Code(s): WI

Violation Group(s): EFF;SEV;SCH

QNCR Year & Quarter: 2012Q3

State Region: \*

WISCONSIN / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: BROOKFIELD FOX WATER POLLUTION - NPDES ID: WI0023469 - FRS ID: 110000576519							
BROOKFIELD	Noncompliant						

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

CMOM Plan	1A	RPT	11/13/11	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	RP	01/31/12	Resolved Pending
Sewer System Evaluation Report	1A	RPT	11/13/11	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	RP	12/20/11	Resolved Pending

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WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: KENOSHA CITY WWTF - NPDES ID: WI0028703 - FRS ID: 110000570301								
KENOSHA	Noncompliant							

SUMMARY SECTION

Management Practice Violations - Failure to Develop/Enforce Standards	DIS	06/30/94	Under Review(STATE)	06/29/95	RP	12/29/94	Resolved Pending
Management Practice Violations - Failure to Conduct Inspections	DIS	06/30/94	Under Review(STATE)	06/30/95	RP	12/28/94	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	12/31/94	Under Review(STATE)	09/27/95	RP	06/30/95	Resolved Pending

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WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332

RICHLAND CENTEF      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	EFF	02/29/12		RE	05/31/12	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	02/29/12		RE	05/31/12	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	01/31/12		RE	05/31/12	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Enforcement Meeting(STATE)    08/17/11

BOD, 5-day, 20 deg. C	001	EFF	05/31/11 - 05/31/11		RE	Resolved
Phosphorus, total (as P)	001	TRC	05/31/11 - 05/31/11		RE	Resolved
Solids, total suspended	001	EFF	05/31/11 - 07/31/11		RE	Resolved

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	TRC	09/30/11 - 12/31/11		RE	Resolved
Solids, total suspended	001	TRC	09/30/11 - 12/31/11		RE	Resolved
BOD, 5-day, 20 deg. C	001	EFF	08/31/11 - 12/31/11		RE	Resolved

Notice of Noncompliance  
Issued(STATE)                      08/31/11

Phosphorus, total (as P)	001	EFF	03/31/11 - 04/30/11		RE	Resolved
Solids, total suspended	001	TRC	03/31/11 - 04/30/11		RE	Resolved

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WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
			Under Review(STATE)		09/22/11				
Solids, total suspended	001	TRC	08/31/11 - 08/31/11			RE	Resolved		
Phosphorus, total (as P)	001	EFF	07/31/11 - 08/31/11			RE	Resolved		